

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9		PAGE of PAGES 1 18	
2. CONTRACT (PROC. INST. IDENT.) NO. N66001-03-C-8025		3. EFFECTIVE DATE 21 APR 2003		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G			
5. ISSUED BY 2211 SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1602W SAN DIEGO CA 92162-8002 CODE 2211 OLIVER WONG (619) 553-4507 owong@spawar.navy.mil		CODE N66001		8. ADMINISTERED BY (IF OTHER THAN ITEM 5) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)		CODE S2101A	
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) BEETECT, LLC 1250 24TH ST. NW STE 860 WASHINGTON DC 20073-122				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN		ITEM See Block 12	
CAGE CODE 3EAZ9		FACILITY CODE					
11. SHIP TO / MARK FOR See Section D		CODE		12. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T		CODE HQ0338	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO See Section B		15B. SUPPLIES/SERVICES		16C. QUANTITY		16D. UNIT	
				16E. UNIT PRICE		16F. AMOUNT	
				16G. TOTAL AMOUNT OF CONTRACT		\$1,189,000.00	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 copies to Issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number, including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
18A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) James E. Bernstein P.E.; CEO				20A. NAME OF CONTRACTING OFFICER JAMES E. SMITH JR			
19A. Name of Contractor		19C. Date Signed		20B. United States of America		20C. Date Signed	
by James E. Bernstein (signature of person authorized to sign)		5/1/03		(b)(6)		5/1/03	

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STANDARD FORM 28 (Rev 4-85)
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PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	<p><i>Noun:</i> R&D IAW THE SOW, DTD 20 MARCH 2003</p> <p><i>Descriptive Data:</i> Research and development efforts to explore the overall capacity of utilizing bees for both active and passive detection of specific targets in operational and real world scenarios in accordance with the Statement of Work, Attachment I.</p> <p>The Base period of this contract is fully funded in the amount of (b)(4)</p> <p>(b)(4)</p> <p>Period of Performance: 6 months, 21 April 2003 - 20 Oct 2003</p> <p>This contract CLIN 0001 contains 6 progress payments, 1 payment per month for a 6-month performance period.</p> <p>Submit Contractor's Status Report per month period in accordance with CDRL Items A003 and A004.</p> <p>Unit Price (SubCLINS 0001AA-0001AF): \$346,334.00</p> <p>Quantity and Purchase Unit: 1 Lot</p>		
0001AA	<p><i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003</p> <p><i>ACRN:</i> AA</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 20 MAY 2003</p>		(b)(4)
0001AB	<p><i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003</p> <p><i>ACRN:</i> AA</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 20 JUN 2003</p>		(b)(4)
0001AC	<p><i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003</p> <p><i>ACRN:</i> AA</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 20 JUL 2003</p>		(b)(4)

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001AD	<i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003 <i>ACRN:</i> AA <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 20 AUG 2003		(b)(4)
0001AE	<i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003 <i>ACRN:</i> AA <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 20 SEP 2003		(b)(4)
0001AF	<i>Noun:</i> CONTRACTOR'S STATUS REPORT IAW CDRL A003 <i>ACRN:</i> AA <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 20 OCT 2003		(b)(4)
0002	<i>Noun:</i> DATA IAW THE CDRLS, DTD 21 APR 2003 <i>ACRN:</i> U <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> Data in accordance with the Contract Data Requirements List (CDRLs), DD Form 1423-1, Section J, Exhibit A. Unit Price: Note Separately Priced Quantity and Purchase Unit: 1 LOT		NSP

B-3 OPTION PERIODS

The Government shall have the option to purchase the following CLINS in accordance with FAR 52.217-9. The Contracting Officer shall provide written notice of intent to exercise this option to the Contractor on or before the end of the base period.

Option I

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003 OPTION CLIN

Noun: R&D IAW THE SOW, DTD 20 MARCH 2003

DD1423 Is Exhibit: B

Descriptive Data:

Research and development efforts to explore the overall capacity of utilizing bees for both active and passive detection of specific targets in operational and real world scenarios in accordance with the Statement of Work, Attachment I.

Period of Performance: 10 months, 21 Oct 2003 - 20 Aug 2004

This contract CLIN 0003 contains 10 progress payments, 1 payment per month for a 10-month performance period.

Submit Contractor's Status Report per month period in accordance with CDRL Items B003 and B004.

Unit Price (SubCLINS 00003AA-0001AK): (b)(4)

Quantity and Purchase Unit: 1 Lot

0004 OPTION CLIN

Noun: DATA IAW THE CDRLS, DTD 21 APR 2003

Descriptive Data:

Data in accordance with the Contract Data Requirements List (CDRLs), DD Form 1423-1, Section J, Exhibit B.

Unit Price: Note Separately Priced

Quantity and Purchase Unit: 1 LOT

The dollars breakdown by time frame period is as follows:

Base Period (CLINs 0001 and 0002):	(b)(4)
Option Period (CLINs 0003 and 0004):	(b)(4)
Total FFP Contract:	\$1,189,000.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price \$1,189,000.00

Applicable to following Line Items: ALL

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

OTHER CONTRACT CLAUSES IN FULL TEXT

5252.232-9000 SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992)

(a) "Invoice" as used in this clause does not include contractor requests for progress payments.

(b) The contractor shall submit original invoices with copies to the address identified in the solicitation/ contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).

Additional copies shall be submitted to the Contracting Officer's Representative (COR) and SPAWARSYSCEN San Diego, Vendor Pay, as follows:

(b)(6)
SPAWARSYSCEN San Diego
Code 23501, Office TS-194-205
53560 Hull Street
San Diego, CA 92152-5000
E-mail and phone: (b)(6) and (619) 553-3889

SPAWARSYSCEN San Diego
Vendor Pay
PO Box 80818
San Diego, CA 92138-0818

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

* ☒ a separate invoice for each activity designated to receive the supplies or services.

* ☐ a consolidated invoice covering all shipments delivered under an individual order.

* ☐ either of the above.

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

C003 INCORPORATED DOCUMENTS/REQUIREMENTS (APR 1998)

Beetect, LLC's technical proposal entitled "Harvesting Bee Technology for Chemical Detection and Security, dated 13 March 2003, is hereby incorporated by reference.

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

The work under this contract shall be performed in accordance with the Statement of Work, which is included as Attachment I, dtd 20 March 2003.

C-325 KEY PERSONNEL (JUL 2000) (TAILORED)

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 365 days of the contract performance period (inclusive of basic and option period of performance) no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. All proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitutions requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel -

Name

Contract Labor Category

(b)(4)

Principal Investigator

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

D-308 MARKING OF SHIPMENT (OCT 1999) (TAILORED)

Each shipment of material and/or data shall be clearly marked to show the following information:

SHIP TO:
SPAWARSYSCEN San Diego
Receiving Officer, Code D242
53560 Hull Street
San Diego, CA 92152-5410

MARK FOR:
Contract # N66001-03-C-8025
Item #

Contracting Officer's Representative
(b)(6)
Office TS - 194 - 205
Voice (619) 553-3889
E-mail: (b)(6)

The receiving office is open for deliveries Monday through Thursday from 7:30 a.m. to 4:30 p.m.

D-501 COMMERCIAL PACKAGING (OCT 1998)

Preservation, packaging, and packing shall provide adequate protection against physical damage during shipment for all deliverable items in accordance with standard commercial practices.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-04 INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996)
52.246-09 INSPECTION OF RESEARCH AND DEVELOPMENT (SHORT FORM) (APR 1984)
52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

E-505: INSPECTION AND ACCEPTANCE (MAR 1998) (TAILORED)

a. Line Items A001, A002, A003, A004, A005, A006, A007 and A008; and B001, B002, B003, B004, B005, B006, B007, and B008 - The data shall be delivered F.O.B. Destination to the office(s) specified in Block 14's of Exhibits A and B, DD Form 1423, and inspected and accepted at the SSC San Diego.

b. The Contractor shall prepare and submit a final DD Form 250, Material Inspection and Receiving Report, on a one-time basis, collectively accounting for all completed items called for under Exhibits A and B, which called for submission of data or software with a letter of transmittal. The DD Form 250 shall be submitted with the last item required to be delivered.

E-503: INSPECTION AND ACCEPTANCE - DESTINATION (OCT 1999)

Inspection and acceptance of the supplies/services to be furnished hereunder shall be made at destination by the SSC-SD COR, (b)(6) Code 23501, 53560 Hull Street, San Diego, CA 92152-5000 or his duly authorized representative within 2 working days after receipt of supplies/services, or completion of services at destination.

FAR Clause 52.232-25, entitled Prompt Payment, is incorporated by reference in Section I of this contract. As authorized by FAR 32.905(a)(1)(ii) and DFAR 232.905(1), paragraph (a)(5)(i) of FAR clause 52.232-25 is modified to read 14 working days in lieu of seven calendar days.

E-501 INSPECTION AND ACCEPTANCE (OCT 1998)

Inspection and acceptance of any and all deliverables under this contract will be accomplished by the Contracting Officer or a designated representative.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15 STOP-WORK ORDER (AUG 1989)
52.247-34 F.O.B. DESTINATION (NOV 1991)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

F001: OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998)

The respective performance period(s) for option(s) identified in Section B is as follows:

CLIN Number	Period of Performance
0003 and 0004	10 months, 21 Oct 2003 - 20 Aug 2004

F002: PERIOD OF PERFORMANCE (FEB 1997)

Period of performance under this contract shall be 6 months.

F-302: TIME AND PLACE OF DELIVERY - F.O.B. DESTINATION (OCT 1999)

Destination and delivery schedule are set forth below:

ITEM	DESTINATION	QUANTITY	DELIVERY SCHEDULE
Base Period			
0001	See Clause E-303 I LO		IAW the SOW
0002	See Clause E-303 NSP		IAW CDRL Exhibit A
Option Period			
0003	See Clause E-303 I LO		IAW the SOW
0004	See Clause E-303 NSP		IAW CDRL Exhibit B

F-501: DELIVERY OF REPORTS (OCT 1998)

(i) All data shall be delivered in accordance with the delivery schedule shown on the Contract Data Requirements List, attachments, or as incorporated by reference.

(ii) All reports and correspondence submitted under this contract shall include the contract number and project number and be forwarded prepaid. A copy of the letters of transmittal shall be delivered to the Procuring Contracting Officer (PCO) and the Administrative Contracting Officer (ACO). The addresses are set forth on the contract award cover page. All other address(es) and code(s) for consignee(s) are as set forth in the contract or incorporated by reference.

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA

97 X4930 NH3P 000 77777 0 066001 2F 000000 1000002303AA

Funding breakdown: On CLIN 0001AA:
On CLIN 0001AB:
On CLIN 0001AC:
On CLIN 0001AD:
On CLIN 0001AE:
On CLIN 0001AF:
PR/MIPR: 3099-3500

(b)(4)

Descriptive data:

SAP no. 1000002303

Tracking no. 3099-3500

DUNS no.129083569

AO/AMD NO. P899/00

Program Element no. 0602712E

FY03

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

G014 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (SEP 1999) (TAILORED)

All documents and information required by the patent rights and/or patent reporting clauses set forth in Section I of this contract shall be submitted to the Patent Counsel. The SSC SD Patent Counsel can be reached at (619) 553-3001. This notice also constitutes a request (see FAR 52.227-12(f)(10) or DFARS 252.227-7039(c), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

G-314 TYPE OF CONTRACT (OCT 1999)

The type of contract for this action is Firm Fixed Price.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

H001. OPTIONS (MAY 1997)

The Government reserves the right to exercise the following option(s) subject to the stated conditions. In the event an option is exercised, the affected sections of the contract, e.g., Section B, Section F, Section G, etc., will be modified as appropriate.

H025 INCORPORATION OF SECTION K (QCT 1998)

Section K of the solicitation is hereby incorporated by reference.

H032. PRINCIPAL INVESTIGATOR (MAR 1998) (TAILORED)

The Beectect Principal Investigator for this effort is Mr. James E. Bernstein. No substitution shall be made without the prior written approval of the SSC SD Procuring Contracting Officer (PCO).

H033. SOLICITATION NUMBER (APR 1998) (TAILORED)

Solicitation Number: BAA 01-42

5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes -Fixed Price clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME James E. Smith Jr., Code 2211

ADDRESS 53560 Hull Street, Building A33, Room 1602W, San Diego, CA 92152-5001

TELEPHONE (619) 553-7504

H-325 APPLICATION OF PATENT INDEMNITY (OCT 1999)

The Patent Indemnity Clause (FAR 52.227-3)(APR 1984) incorporated by reference in this contract applies only to supplies or services that normally are or have been sold or offered for sale by any supplier to the public in the commercial open market or that are the same as such supplies or services with relatively minor modifications.

H-341 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (OCT 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (DEC 2001)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997) - ALTERNATE I (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.217-09	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) Para (a), Period of time 'the current period of performance' Para (a), 60 or as appropriate '1' Para (c), Number of Months/Years. '16 months'
52.222-03	CONVICT LABOR (AUG 1996)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (APR 2002)
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995) - ALTERNATE I (APR 1984)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.227-03	PATENT INDEMNITY (APR 1984)
52.227-11	PATENT RIGHTS -- RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997) Para (l), Communications: 'Office of Patent Counsel, SPAWARSYSCEN San Diego, Code 20012, 53510 Silver Gate Avenue, San Diego, CA 92152-5765'
52.229-03	FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)
52.232-09	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232-11	EXTRAS (APR 1984)
52.232-16	PROGRESS PAYMENTS (DEC 2002) - ALTERNATE I (MAR 2000)
52.232-17	INTEREST (JUN 1996)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (FEB 2002)
52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

PART II - CONTRACT CLAUSES
SECTION I - CONTRACT CLAUSES

	Para (b)(1) Date EFT information is required: 'no later than 15 days prior to submission of the first request for payment'
52.233-01	DISPUTES (JUL 2002)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE V (APR 1984)
52.243-07	NOTIFICATION OF CHANGES (APR 1984)
	Para (b), Number of calendar days is (insert 30 for RDSS/C) '30 days'
	Para (d), Number of calendar days is (insert 30 for RDSS/C) '30 days'
52.244-02	SUBCONTRACTS (AUG 1998)
	Para (e), approval required on subcontracts to: 'All subcontractors'
	Para (k), Paragraphs (d) and (f) of this clause do not apply to the following subcontracts which were evaluated during negotiations: None'
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244-06	SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2002)
52.246-23	LIMITATION OF LIABILITY (FEB 1997)
52.246-25	LIMITATION OF LIABILITY -- SERVICES (FEB 1997)
52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
52.249-09	DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT) (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE- CONTRACT-RELATED FELONIES (MAR 1999)
252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS (NOV 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (JUN 1995)
252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)
252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT (MAR 2000)
252.227-7034	PATENTS--SUBCONTRACTS (APR 1984)
252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.227-7039	PATENTS--REPORTING OF SUBJECT INVENTIONS (APR 1990)
252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003) (MAR 2003)
252.232-7004	DOD PROGRESS PAYMENT RATES (OCT 2001)
252.235-7010	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)
	Para (a), name of contracting agency(ies): 'United States Navy'
	Para (a), contract number(s): 'N66001-03-C-8025'
	Para (b), name of contracting agency(ies): 'United States Navy'
252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)
252.242-7000	POSTAWARD CONFERENCE (DEC 1991)

PART II - CONTRACT CLAUSES
SECTION I - CONTRACT CLAUSES

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.246-7001 WARRANTY OF DATA (DEC 1991)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

52.232-02 PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS (APR 1984) (TAILORED)

The Government shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for work delivered or rendered and accepted, less any deductions provided in this contract. Unless otherwise specified, payment shall be made upon acceptance of any portion of the work delivered or rendered for which a price is separately stated in the contract.

Base (CLINs 0001 and 0002):

Under the Contract CLIN 0001's SubCLINs 0001AA-0001AF, payments are contingent upon the receipt of the Contractor's Status Report as called out on CDRL Item A003. The payments will be made on a monthly basis. The final payment is contingent upon the receipt of the Contractor's Status Report as called out on CDRL Item A004.

Option I (CLINs 0003 and 0004):

Under the Contract CLIN 0003's SubCLINs 0003AA-0003AK, payments are contingent upon the receipt of the Contractor's Status Report as called out on CDRL Item B003. The payments will be made on a monthly basis. The final payment is contingent upon the receipt of the Contractor's Status Report as called out on CDRL Item B004.

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	9	21 APR 2003	SSC SD CONTRACT DATA REQUIREMENTS LIST (CDRL), DD-1423
EXHIBIT B	9	30 APR 2003	SSC SD CONTRACT DATA REQUIREMENTS LIST (CDRL), DD-1423
ATTACHMENT 1	2	20 MAR 2003	SSC SD STATEMENT OF WORK (SOW)
ATTACHMENT 2	1	19 APR 2003	SSD SD ADDITIONAL CLAUSES

March 20, 2003

STATEMENT OF WORK

BEETECT

TITLE — HARVESTING BEE TECHNOLOGY FOR CHEMICAL DETECTION AND SECURITY

Applicable Documents:

(A) DARPA DSO BAA 01-42

(B) BEETECT PROPOSAL "HARVESTING BEE TECHNOLOGY FOR CHEMICAL DETECTION AND SECURITY"

1.0 INTRODUCTION

The DARPA sponsored Robolife Program encompasses a multi project effort to explore new technical capabilities through the use of biomimetic platforms or devices. The intent of the program is to demonstrate the application of living or biomimetic systems in field conditions that detect, locate, and navigate toward targets of interest. Efforts to utilize these systems may be derived through the study and exploitation of living subsystems. These systems might be used to map agent concentration or distribution or seek out targets of interest.

2.0 SCOPE

The scope of this effort is to explore the overall capacity of utilizing bees for both active and passive detection of specific targets in operational and real world scenarios. This work will focus on the detection of DNT from landmines and from moving vehicles at check points. The work is broken into 5 main tasks. 1) Initially, the proof of concept of active detection will be explored in a calibrated minefield. 2) Pending a positive result from task 1, an operational system including space-time mapping will be developed. 3) In task 3, passive collection will be brought to an operational level and applied in conjunction with active detection to a customer site. 4) Both passive and active detection will be demonstrated in a real world scenario. 5) The contractor shall explore the capability and further define the optimum operational parameters of this technology.

3.0 PROJECT WORK DESCRIPTION AND REQUIREMENTS

The contractor shall provide the facilities and services necessary to conduct research or shall arrange for sites with others (DoD, Navy), demonstrate the concept in laboratory settings, and provide the services and deliverables described below in accordance with the submitted schedule of the proposal.

BASE YEAR OF THE CONTRACT: 6 Months

- 3.1 The contractor shall perform a study to characterize conditioned bees ability to detect submerged mines in a calibrated mine field involving multiple targets. Performance metrics to be defined shall include probability of detection, false negative and false positive rates, limits of detection, maximum target distance and time for detection. In addition, the Contractor shall investigate work to be performed in Task 3.2 providing specifications of video technology.

OPTION YEAR OF THE CONTRACT: 10 Months

- 3.2 The contractor shall perform a study investigating effective space-time mapping technologies applicable to mapping bees in operational scenarios. The contractor shall refine and render operational a reliable, statistically documented space-time mapping platform(s) for bees from selected technology.
- 3.3 The contractor shall perform a field test utilizing a hive collection system and space-time mapping (task2) at a customer site. This field test will explore the capability of both active and passive detection. Passive collection will initially be employed for area reduction followed by active detection of the mines. The contractor shall prepare documentation and specifications relevant to the field test including probability of detection, false negative and false positive rates, limits of detection, maximum target distance and time for detection.
- 3.4 The contractor shall refine and apply the Bee Sensor System to Area Reduction and Mine Detection in a real world scenario.
- 3.5 The contractor shall refine and apply the Bee Sensor System to the Detection of Bombs, Vehicle-based Explosives, Human Transported Explosives at Transit Points and demonstrate feasibility, reliability, and limitations and determine utility

Hardware Deliverables

Bee system (excluding bees) including space-time mapping hardware and software and hive conditioning system.

4.0 PROGRAM MANAGEMENT AND REVIEWS

Semi-annual reviews

The contractor shall hold semiannual reviews for the duration of this effort. The purpose of these reviews is to present a summary of work completed and milestones met, discuss any problems encountered, update the program schedule, present the program financial status, and discuss remaining work.

Final Contract Review

A final contract review held in place of the semiannual review, shall be hosted by the contractor. The purpose of this review is to present a summary of all work completed and milestones accomplished and to discuss any relevant future efforts similar to the contract, which may be pursued.

5.0 GOVERNMENT FURNISHED PROPERTY

None.

6.0 TRAVEL

Travel is authorized for program reviews and field tests. One program review per year is expected, travel to field demonstration site will be authorized.

7.0 OTHER

7.1 Place of Performance

The research will primarily take place at locations arranged for by the contractor, including military bases and military test sites.

7.2 Technical and Administrative Coordinators

Technical Coordinator:

(b)(6)

SSC SD Code D3501

San Diego, CA 92152

(619) 553-3889 (b)(6)

Administrative Coordinator:

(b)(6)

SSC SD Code D3502

San Diego, CA 92152

(b)(6)

19 APRIL 2003
ADDITIONAL CLAUSES

J-318 PATENT MATTERS POINT OF CONTACT (OCT 1999)

The Point of Contact regarding Patent Matters for this contract is:

OFFICE OF PATENT COUNSEL
SPAWARSSYSCEN Code 20012
53510 Silver Gate Avenue
San Diego, CA 92152-5765
Telephone: 619-553-3001

H-336 RIGHTS IN MASK WORKS (DEC 2002)

(a) *Definitions.*

As defined in 17 U.S.C. §901--

"Semiconductor chip product" is the final or intermediate form of any product--

(A) having two or more layers of metallic, insulating, or semiconductor material, deposited or otherwise placed on, or etched away or otherwise removed from, a piece of semiconductor material in accordance with a predetermined pattern; and

(B) intended to perform electronic circuit functions.

"Mask work" is a series of related images, however fixed or encoded--

(A) having, or representing the predetermined, three-dimensional pattern of metallic, insulating, or semiconductor material present or removed from the layers of a semiconductor chip product; and

(B) in which series the relation of the images to one another is that each image has the pattern of the surface of one form of the semiconductor chip product.

(b) For any and every mask work generated in the performance of work under this contract, the contractor grants to the Government a non-exclusive, irrevocable, royalty free, worldwide license to:

(1) reproduce or have reproduced the mask work by optical, electronic, or any other means; and

(2) import or distribute or have imported or distributed a semiconductor chip product in which the mask work is embodied.

(c) The contractor shall include this clause, suitably modified to replace "contractor" with "subcontractor" in all subcontracts, regardless of tier, in which a mask work is likely to be created in the performance of the work under the subcontract. The contractor shall not obtain rights in the subcontractor's mask works as any part of the consideration for awarding the subcontract.

(d) This license is specific to mask work rights and shall not be construed to broaden any proprietary rights to technical data or computer software.

H-356 SUBMISSION OF INTERIM AND FINAL INVENTION REPORTS AND NOTIFICATION OF ALL SUBCONTRACTS FOR EXPERIMENTAL, DEVELOPMENTAL, OR RESEARCH WORK

(a) This contract contains the FAR 52.227-11 "Patent Rights--Retention by the Contractor (Short Form)" clause (including the DFARS 252.227-7039 "Patents--Reporting of Subject Inventions", and 252.227-7034, "Patents--Subcontracts" clauses), the FAR 52.227-12 "Patent Rights--Retention by the Contractor (Long Form)" clause, or the FAR 52.227-13 "Patent Rights--Acquisition by the Government" clause.

(b) Under these clauses, the Contractor is required to submit interim and final invention reports and notification to the Government of all subcontracts for experimental, developmental, or research work. The interim and final invention reports and notification of all subcontracts for experimental, developmental, or research work may be submitted on DD Form 882 "Report of Inventions and Subcontracts."

(c) The Contractor shall submit interim and final invention reports and notification all subcontracts for experimental, developmental, or research work, including negative reports, to:

Office of Patent Counsel
Attn: James A. Ward
SPAWARSYSCEN Code 20012
53510 Silver Gate Avenue
San Diego, CA 92152-5765

(d) The Office of Patent Counsel designated above will represent the Contracting Officer with regard to invention reporting matters arising under the contract.

H-358 APPLICATION OF DFARS 252.227-7013 AND 252.227-7015 TECHNICAL DATA CLAUSES (AUG 2001)

The DFARS 252.227-7015, Technical Data--Commercial Items, clause applies to technical data that pertains to a "commercial item" as defined in the DFARS 252.227-7015 clause. The DFARS 252.227-7013, Rights in Technical Data--Noncommercial Items, clause applies to all other technical data.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 16 SEP 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
ISSUED BY 2211 CODE		N66001		5. PROJECT NO. (if applicable)	
SPAWAR SYSTEMS CENTER SAN DIEGO 53680 HULL STREET SAN DIEGO, CA 92162-5001 OLIVER WONG (619) 553-4507 oliver.wong@navy.mil		7. ADMINISTERED BY (if other than Item 6)		CODE S2101A	
DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
BEETECT, LLC 1250 24TH ST. NW STE 850 WASHINGTON DC 20073-122				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N66001-03-C-8025	
				10B. DATED (SEE ITEM 13) 21 APR 2003	
CODE 3EAZ9		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PLEASE SEE SCHEDULE PAGE FOR INFORMATION PERTAINING TO THIS MODIFICATION					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) James E. Bernstein, P.I. and CEO			16A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. SMITH JR Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 9/17/2003		16B. UNITED STATES OF AMERICA	
Signature of person authorized to sign		(b)(6)		16C. DATE SIGNED 9-18-03	

The purpose of this modification is to increase the contract Base period's ceiling by \$346,333, incorporate Tasks 3.1.1 and 3.1.2 to the Statement of Work, add additional funding of (b)(4) to SubCLINs 0001AE - AG, and extend the Base's performance period from 20 Oct 2003 to 20 Nov 2003; also to decrease the contract Option I's ceiling by (b)(4) and modify its performance period from 10 months to 9 months; and to revise FAR 52.232-02's paragraphs.

1. Statement of Work:

Under Section 3.0, Project Work Description and Requirements
Incorporate the following Sections 3.1.1 and 3.1.2:

3.1.1

The contractor shall perform studies investigating the feasibility of using conditioned bees to identify vehicles carrying hidden explosives and people carrying hidden explosives (suicide bombers). Studies shall be carried out on several distinct explosives and shall include the use of bee counting and alarm software. Contractor shall carry out studies to increase signal to noise ratio focused on increasing bee foraging behavior and total number of conditioned bees per hive.

Contractor shall perform additional detailed studies of standoff detection of large concealed "bombs" using TNT and RDX as conditioning agents and as target compounds.

Contractor shall carry out a simulation that tests the use of conditioned bees to provide visual clues to security personnel scanning for "suicide bombers". Contractor shall provide detailed analysis of results using "blind" experimental design. It is expected that this study will be completed in 90 days from the date of contract.

3.1.2

The contractor shall carry out tests and direct applications of explosive detection systems from 3.1a signal generation (bees) and signal detection (software, video) with military and/or security users. Issues related to operational use shall be addressed. Specific attention will be directed to operational methods, threshold setting, and user ROC requirements, working with actual clients.

2. The dollars breakdown by time frame period is revised as follows:

Base Period (CLINs 0001 and 0002):	(b)(4)
Option Period (CLINs 0003 and 0004):	(b)(4)
Total FFP Contract:	\$1,189,000.00

Base dollars are increased by (b)(4), from (b)(4).
Option dollars are decreased by (b)(4) from (b)(4).
The contract's Total Price of \$1,189,000 remains constant.

The increase amount of (b)(4) is added to SubCLINs 0001AE, 0001AF and 0001AG under the Base period.

3. Add additional funding:

Funds are hereby obligated in the amount of (b)(4). The amount currently available for payment and allotted to performance under this contract is (b)(4). It is estimated that these funds will cover the cost of performance through 20 November 2003. Subject to the provisions of the clause entitled "Limitation of Cost (FAR 52.232-20) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are made available and are incorporated as a modification to this contract.

The unfunded balance is zero. The Base period is now fully funded in the amount of \$692,667.00.

4. A funding summary (including this increment) is as follows:

ACRN AA	(b)(4)	(Contract Award)
	(b)(4)	(P00002)
Total	(b)(4)	

5. The contractor shall bill on a First-In-First-Out (FIFO) basis.

6. The Base and Option I's performance periods are revised as follows:

Base - Period of Performance: 7 months, 21 April 2003 - 20 November 2003

Option I - Period of Performance: 9 months, 21 November 2003 to 20 August 2004

7. FAR 52.232-02 is revised as follows:

52.232-02 PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS (APR 1984) (TAILORED)

The Government shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for work delivered or rendered and accepted, less any deductions provided in this contract. Unless otherwise specified, payment shall be made upon acceptance of any portion of the work delivered or rendered for which a price is separately stated in the contract.

Base (CLINs 0001 and 0002):

Under the Contract CLIN 0001's SubCLINs 0001AA-0001AF, payments are contingent upon the receipt of the Status Report as called out on CDRL Item A003. The payments will be made on a monthly basis. Under the Contract CLIN 0001's SubCLIN 0001AG, the final payment is contingent upon the receipt of the Status Report as called out on CDRL Item A004.

Option I (CLINs 0003 and 0004):

Under the Contract CLIN 0003's SubCLINs 0003AA-0003AH, payments are contingent upon the receipt of the Status Report as called out on CDRL Item B003. The payments will be made on a monthly basis. Under the Contract CLIN 0001's SubCLIN 0001AJ, the final payment is contingent upon the receipt of the Status Report as called out on CDRL Item B004.

All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001AE	CLIN Change		
	Noun:		+
	New Total Item Amount:	CONTRACTOR'S STATUS REPORT IAW CDRL A003	(b)(4)
	ACRN:	AA	(b)(4)
	PR/MIPR:	3241-3580	(b)(4)
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 SEP 2003	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001AF	CLIN Change		+
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL A003	
	New Total Item Amount:	(b)(4)	
	ACRN:	AA	
	PR/MIPR:	3241-3580	(b)(4)
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 OCT 2003	

0001AG	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL A004	
	ACRN:	AA	
	PR/MIPR:	3241-3580	(b)(4)
	DD1423 is Exhibit:	A	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 NOV 2003	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

AA	ACRN Change	+
	97 X4930 NH3P 000 77777 0 066001 2F 000000 1000002303AA	(b)(4)
	New ACRN Amount:	(b)(4)
	Funding breakdown:	On CLIN 0001AE:
		On CLIN 0001AF:
		On CLIN 0001AG:
	PR/MIPR:	3241-3580
	Descriptive data:	
	SAP no. 1000002303	
	Tracking no. 3241-3580	
	DUNS no.129083569	
	AO/AMD NO. P898/01	
	Program Element no. 0602712E	
	FY03	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 1
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 20 NOV 2003		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY 222 CODE N66001		7. ADMINISTERED BY (if other than Item 6) CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEETECT, LLC 1250 24TH ST. NW STE 850 WASHINGTON DC 20073-122			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N66001-03-C-8025 10B. DATED (SEE ITEM 13) 21 APR 2003		
CODE 3EAZ9 FACILITY CODE			11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> Is extended, <input type="checkbox"/> Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> Is required to sign this document and return 1 copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to extend the contract completion date from 20 November 2003 to 31 December 2003. This extension is at no cost to either party. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) James E. Bernstein, CEO			16A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. SMITH JR Contracting Officer		
15B. CONTRACTOR/OFFEROR James E. Bernstein (Signature of person authorized to sign)		15C. DATE SIGNED 11/25/03		16B. UNITED STATES OF AMERICA (b)(6) 11-25-03	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 15 JAN 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY 222 CODE		N68001		7. ADMINISTERED BY (if other than item 6) CODE S2101A	
SPAWAR SYSTEMS CENTER SAN DIEGO 53580 HULL STREET SAN DIEGO, CA 92152-5001 ALTHEA KANEASTER 619-553-4461 Althea.Kaneaster@navy.mil				DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEETECT, LLC 1250 24TH ST, NW STE 850 WASHINGTON DC 20073-122				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N68001-03-C-8025	
				10B. DATED (SEE ITEM 13) 21 APR 2003	
CODE 3EAZ9		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.104(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Per Mutual Agreement of Parties in accordance with Basic contract and Far Clause 52.217-9					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise Option Period One (1) Contract Items 0003 and 0004 for the performance period, 15 Jan 2004 through 14 June 2004 in accordance with Section B, this contract is set forth below: Continued on page 2.					
Except as provided herein, all terms and conditions of this document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
18A. NAME AND TITLE OF SIGNER (Type or print) James Bernstein CED			18A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. SMITH JR Contracting Officer		
15B. CONTRACTOR/OFFEROR James S. Bernstein (Signature of person authorized to sign)		16C. DATE SIGNED 1/15/04		18B. UNITED STATES OF AMERICA (b)(6)	
				16C. DATE SIGNED 1-15-04	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
ConWrite Version 5.5.5
Created 13 Jan 2004 10:17 AM

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

As a result of exercising Option Period One the following will apply:

ITEM

Section B

0003 OPTION CLIN

R&D IAW the revised SOW dtd 17 Dec 2003

DD1423 is Exhibit: B

Descriptive Data:

Research and development efforts to explore the overall capacity of utilizing bees for both active and passive detection of specific targets in operational and real world scenarios in accordance with the revised Statement of Work, dtd 17 Dec 2003, Attachment 1.

Period of Performance: 5 months, 15 Jan 2004 - 14 June 2004

This contract CLIN 0003 contains 5 progress payments, 1 Payment per month for a 5 month performance period.

Submit Contract Status Report per month period in accordance with CDRL Items B003 and B004

OPTION I I (CLINs 0003 and 0004):

Under the Contract CLIN 0003's Sub CLINs's 0003AA-0003AD, payments are contingent upon the receipt of the Status Report as called out on CDRL Item B003. The payments will be made on a monthly basis. Under the Contract (CLIN 0003's SubCLIN 0003AE), the final payment is contingent upon the receipt of the Status Report as called out on CDRL 0004.

UNIT Price (Sub CLINS 0003AA-0003AE) (b)(4)

Quantity and Purchase Unit: 1LT

0004 OPTION CLIN

NOUN: DATA IAW THE CDRLS, DTD 21 APR 2003

Data in accordance with the Contract Data Requirements List (CDRLS), DD FORM 1423-1, SECTION J, EXHIBIT B.

Unit Price Not Separately Priced

Quantity and Purchase Unit: 1 LOT

The dollars breakdown by time frame period is as follows:

Option Period (CLINs 0003 and 0004): (b)(4)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Establish		(b)(4)
	Unit Price (SubCLINS 00003AA-0003AE):	(b)(4) 00	
0003AA	CLIN Establish		(b)(4)
	Noun: CONTRACTOR'S STATUS REPORT IAW CDRL B003		
	ACRN: AA		
	PR/MIPR: 4005-3500	(b)(4)	
	DD1423 Is Exhibit: B		
	Contract type: J - FIRM FIXED PRICE		
	Start Date: ASREQ		
	Completion Date: 20 FEB 2004		
0003AB	CLIN Establish		(b)(4)
	Noun: CONTRACTOR'S STATUS REPORT IAW CDRL B003		
	ACRN: AA		
	PR/MIPR: 4005-3500	(b)(4)	
	DD1423 Is Exhibit: B		
	Contract type: J - FIRM FIXED PRICE		
	Start Date: ASREQ		
	Completion Date: 20 MAR 2004		
0003AC	CLIN Establish		(b)(4)
	Noun: CONTRACTOR'S STATUS REPORT IAW CDRL B003		
	ACRN: AA		
	PR/MIPR: 4005-3500	(b)(4)	
	DD1423 Is Exhibit: B		
	Contract type: J - FIRM FIXED PRICE		
	Start Date: ASREQ		
	Completion Date: 20 APR 2004		
0003AD	CLIN Establish		(b)(4)
	Noun: CONTRACTOR'S STATUS REPORT IAW CDRL B003		
	ACRN: AA		
	PR/MIPR: 4005-3500	(b)(4)	
	DD1423 Is Exhibit: B		
	Contract type: J - FIRM FIXED PRICE		
	Start Date: ASREQ		
	Completion Date: 20 MAY 2004		
0003AE	CLIN Establish		(b)(4)
	Noun: CONTRACTOR'S STATUS REPORT IAW CDRL B004		
	ACRN: AA		
	PR/MIPR: 4005-3500	(b)(4)	
	DD1423 Is Exhibit: B		
	Contract type: J - FIRM FIXED PRICE		
	Start Date: ASREQ		
	Completion Date: 14 JUN 2004		

0004

CLIN Establish

NSP

Noun:

DATA IAW THE CDLRS, DTD 21 APRIL 2003

Descriptive Data:

Data in accordance with the Contract Data Requirements List (CDLRs), DD Form 1423-1, Section J, Exhibit B.

Unit Price Not Separately Priced

Quantity and Purchase Unit: 1 LOT

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AA

ACRN Change

(b)(4)

97 X4930 NH3P 000 77777 0 066001 2F 000000 1000002303AA

New ACRN Amount: \$200,000.00

Funding breakdown:

On CLIN 0003AA:

On CLIN 0003AB

On CLIN 0003AC

On CLIN 0003AD

On CLIN 0003AE

(b)(4)

PR/MIPR:

4005-3500

Descriptive data:

SAP no. 1000002303

Tracking No. 4005-3500

DUNS no.129083589

AO/AMD NO. P898/02

Program Element no. 0802712E

FY04

Reference No. N0003904AFR1304

Document No. N0003904WXZZ062

N66001-3099-3500

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the official issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC														
D. SYSTEM/ITEM BEE TECH CHEMICAL DETECTION		E. CONTRACT/PR NO. N66001-03-C-XXXX /		F. CONTRACTOR BEELECT														
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE Presentation Materials														
4. AUTHORITY DI-ADMN-81373		5. CONTRACT REFERENCE SOW para 3.4		6. REQUIRING OFFICE SPAWARSSYSCEN SD 3501														
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION												
8. APP CODE N/A			11. AS OF DATE 0	13. SUBSEQUENT SUBMISSION SEE BLK 16		<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th colspan="3">Final</th> </tr> <tr> <td></td> <td>Draft</td> <td>Reg</td> <td>Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES			Final				Draft	Reg	Repro
a. ADDRESSEE	b. COPIES																	
	Final																	
	Draft	Reg	Repro															
16. REMARKS Blk 4: Create in MS POWERPOINT. Blks 10, 12, & 13: As DARPA requests semi-annual reviews, deliver presentation materials NLT 5 days prior to reviews. Blk 14: Deliver electronically via the email addresses in CDRL A001. Hard copies to be provide at review. Justification for hard copies is a DARPA requirement.				M/F CODE 23501		0	1	0										
				M/F CODE 2213		0	1	0										
				M/F DARPA DSO		0	1	0										
				M/F CODE 23504		0	1	0										
				15. Total ---->		0	4	0										

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:	
		A		TDP TM OTHER MISC	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	
BEE TECH CHEMICAL DETECTION		N66001-03-C-XXXX /		BEETECT	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE	
A003		Status Report		Monthly Report	
4. AUTHORITY		5. CONTRACT REFERENCE		6. REQUIRING OFFICE	
DI-MGMT-80368		SOW para 3.0		SPAWARSYSCEN SD 3501	
7. DD250 REQ		9. DIST STATEMENT		10. FREQUENCY	
LT		See Attachment 1		MTHLY	
8. APP CODE		11. AS OF DATE		12. FIRST SUBMISSION	
N/A		0		NLT 35DAC	
				13. SUBSEQUENT SUBMISSION	
				SEE BLK 16	
14. REMARKS		14. DISTRIBUTION			
Blk 4: Create in MS OFFICE applications.		a. ADDRESSES		b. COPIES	
				Final	
				Draft Reg Repro	
Blk 12 & 13: Provide monthly thereafter, NLT EOC		M/F CODE 23501		0 1 0	
		MF CODE 23504		0 1 0	
		M/F CODE 2213		0 1 0	
		M/F DARPA DSO		0 1 0	
		M/F Code 2211		0 1 0	
Provide technical progress and cost finances. The report should be concise, bulleted and limited to 5-10 pages. The following sections should be addressed:					
1. Executive Summary: Summarize and highlight important findings since the last quarterly report.					
2. Milestone report by task from the SOW: Report on the status of all milestones within the project.					
3. Productivity: Provide graphics of all data as it relates to progress, submitted or published abstracts, papers and press releases.					
4. Technology Transitions: Provide description of progress in the context of expected technology deliverables.					
Blk 14: Deliver electronically via the email addresses in CDRL A001.					
15. Total ---->				0 5 0	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188				
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Contracting Officer for the Contract/PR No. listed in Block E.</small>										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
		A		TDP TM OTHER MISC						
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR				
BEE TECH CHEMICAL DETECTION			N56001-03-C-XXXX /			BEETECT				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE					
A004		Status Report			Final Report					
4. AUTHORITY			5. CONTRACT REFERENCE			6. REQUIRING OFFICE				
DI-MGMT-80368			SOW para 4.0			SPAWARSYSCEN SD 3501				
7. DD250 REQ		9. DIST STATEMENT		10. FREQUENCY		12. FIRST SUBMISSION		14. DISTRIBUTION		
LT		See Attachment 1		1 TIME		SEE BLK 16		b. COPIES		
8. APP CODE				11. AS OF DATE		13. SUBSEQUENT SUBMISSION		a. ADDRESSES		
A				0		N/A		Final		
16. REMARKS Blk 4: Create in MS OFFICE applications. Blocks: 10, 12 & 13: The contractor shall provide a draft NLT 30 days prior to official submission. Government will review for content/format and provide comments/corrections within 15 working days. Contractor shall incorporate all comments/corrections into official submission. Required upon completion of contract. NOTE: Draft copy is for acceptance only and not considered an official submission. Blk 14: Deliver electronically via the email addresses in CDRL A001.						M/F CODE 23501		1	1	0
						M/F CODE 2213		0	1	0
						M/F DARPA DSO		1	1	0
						M/F CODE 23504		0	1	0
						M/F CODE 2211		0	1	0
15. Total ---->						2	5	0		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM BEE TECH CHEMICAL DETECTION		E. CONTRACT/PR NO. N66001-03-C-XXXX /		F. CONTRACTOR BEETECT				
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Coordinated Test Plan			3. SUBTITLE Overall test plan				
4. AUTHORITY DI-MGMT-80937		5. CONTRACT REFERENCE SCW para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN SD 3501				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1	10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSES		b. COPIES		
						Final		
						Draft	Reg	
							Repro	
16. REMARKS The test plan shall include test system configuration and specifications. Blk 4: Create in MS OFFICE applications. Blks 10, 12 & 13: The first submission of the test plan shall be at the end of the first quarter. Subsequent submission with the quarterly report are required if there are changes in the test plan. If no changes have occurred, the quarterly report shall state this fact. Blk 14: Deliver electronically via the email addresses in CDRL A001.				M/F Code 23501		1	1	0
				M/F Code 2213		0	1	0
				M/F DARPA DSO		0	1	0
				M/F CODE 23504		0	1	0
15. Total ---->						1	4	0

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM BEE TECH CHEMICAL DETECTION		E. CONTRACT/PR NO. N66001-03-C-XXXX /		F. CONTRACTOR BEETECT				
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Computer Software System Document		3. SUBTITLE Custom Software Documentation				
4. AUTHORITY DI-IPSC-80942		5. CONTRACT REFERENCE SOW para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN SD 3501				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1	10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. AFF CODE N/A		11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES		
						Final		
						Draft	Repro	
16. REMARKS Software report shall accompany tracking technology developed under this project and be provided to the Government upon request. Software report shall be delivered on a zip disk or compact disk. Blocks 10, 12 & 13: The contractor shall provide this information with the delivery of software and shall as a minimum provide software documentation for all custom or altered software for the system NLT 90 days prior to the end of contract performance. Blk 14: Deliver electronically via the email addresses in CDRL A001.				M/F Code 23501		0	1	0
				M/F Code 2213		0	1	0
				M/F CODE 23504		0	1	0
				M/F DARPA DSO		0	1	0
				15. Total ---->		0	4	0

ATTACHMENT 1
DD-1423

**THE CONTRACTOR SHALL APPLY THE FOLLOWING DISTRIBUTION STATEMENT TO
EACH DELIVERABLE**

Do Not Distribute to DTIC or other data depositories

Distribution Limited to DOD and DOD Contractors Only

Premature dissemination (date* statement applied).
Other request shall be referred to:

Commanding Officer
SPACE AND NAVAL WARFARE SYSTEMS CENTER, SAN DIEGO
Code 20271
SAN DIEGO, CA 92152-5001

*Proper date to be determined by Program Manager and affixed by contractor

Marking on documents shall be applied as follows:

Written or Printed Material with Covers and/or Title pages:	Statement printed, typed or stamped on front cover and title page.
Documents without Covers/Title pages:	Statement typed, printed or stamped on first page.
Drawings:	Statement typed, printed or stamped near title block.
Magnetic tape, cassette, or disk:	Statement typed, printed or stamped on a label affixed to outside of media. Also, the First and Last Pages or resulting hard-copy report or computer printout must be marked with the same statement as appears on the label.
Microfilm:	Statement typed, printed, or stamped on outside of jacket or canister housing the material. Also, the First and Last Pages of resulting hard-copy and the First and Last frames must be marked with the statement. Microfiche headers must contain an abbreviated version of the statement.

Reg Tracking Number: N66001-3099-3500

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP TW OTHER MISC														
D. SYSTEM/ITEM BEE TECH CHEMICAL DETECTION		E. CONTRACT/PR NO. N66001-03-C-XXXX /		F. CONTRACTOR BEETECT														
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM PRESENTATION MATERIAL		3. SUBTITLE Presentation Materials														
4. AUTHORITY DI-ADMN-81373		5. CONTRACT REFERENCE SOW para 3.4		6. REQUIRING OFFICE SPAWARSYSCEN SD 3501														
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASRRQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION												
8. APP CODE N/A			11. AS OF DATE 0	13. SUBSEQUENT SUBMISSION SEE BLK 16		<table border="1"> <tr> <td rowspan="2">a. ADDRESSES</td> <td colspan="3">b. COPIES</td> </tr> <tr> <td colspan="3">Final</td> </tr> <tr> <td></td> <td>Draft</td> <td>Reg</td> <td>Repro</td> </tr> </table>		a. ADDRESSES	b. COPIES			Final				Draft	Reg	Repro
a. ADDRESSES	b. COPIES																	
	Final																	
	Draft	Reg	Repro															
16. REMARKS Blk 4: Create in MS POWERPOINT. Blks 10, 12, & 13: AS DARPA requests semi-annual reviews, deliver presentation materials NLT 5 days prior to reviews. Blk 14: Deliver electronically via the email addresses in CDRL A001. Hard copies to be provide at review. Justification for hard copies is a DARPA requirement.				M/F CODE 23501		0	1	0										
				M/F CODE 2213		0	1	0										
				M/F DARPA DSO		0	1	0										
				M/F CODE 23504		0	1	0										
15. Total ---->					0	4	0											

CONTRACT DATA REQUIREMENT, 1ST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, reviewing the collection of information, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the person assigned to you for the Contract/PR No. listed in Block E.

1. ITEM NO.		2. EXHIBIT		3. CATEGORY:			
		B		TDP TM OTHER MISC			
4. ITEM		5. CONTRACT/PR NO.		6. CONTRACTOR			
CHEMICAL DETECTION		N66001-03-C-XXXX /		BEETECT			
7. ITEM NO.		8. TITLE OF DATA ITEM		9. SUBTITLE			
		Status Report		Monthly Report			
10. ITEM		11. CONTRACT REFERENCE		12. REQUIRING OFFICE			
10368		SOW para 3.0		SPAWARSYSCEN SD 3501			
13. DIST STATEMENT		14. FREQUENCY		15. DISTRIBUTION			
See Attachment 1		MTHLY		16. ADDRESSEE			
		17. AS OF DATE		18. COPIES			
		0		19. Final			
		20. SUBSEQUENT SUBMISSION		21. Draft			
		SEE BLK 16		22. Reg			
				23. Repro			
				24. M/F CODE 23501			
				25. MF CODE 23504			
				26. M/F CODE 2213			
				27. M/F DARPA DSO			
				28. M/F Code 2211			
				29. 15. Total ---->			
				0 5 0			

13: Provide monthly thereafter, NLT EOC

Technical progress and cost finances. The report should be concise, and limited to 5-10 pages. The following sections should be included:

Executive Summary: Summarize and highlight important findings since the last report.

Report by task from the SOW: Report on the status of all tasks within the project.

Deliverables: Provide graphics of all data as it relates to progress, and published abstracts, papers and press releases.

Technology Transitions: Provide description of progress in the context of technology deliverables.

Deliver electronically via the email addresses in CDRL A001.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the environment issuing Contract Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		B		<div style="display: flex; justify-content: space-between;"> TDP TM OTHER MISC </div>			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
BEE TECH CHEMICAL DETECTION		N66001-03-C-XXXX /		BEETECT			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
B007	Computer Software System Document			Custom Software Documentation			
4. AUTHORITY		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-IPSC-80942		SOW para 3.0		SPAWARSYSCEN SD 3501			
7. DD250 REQ	9. DIST STATEMENT	10. FREQUENCY	12. FIRST SUBMISSION	14. DISTRIBUTION			
LT	See Attachment 1	ASREQ	SEE BLK 16	<div style="display: flex;"> <div style="flex: 1;">a. ADDRESSES</div> <div style="flex: 1;">b. COPIES</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div></div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div></div> <div>Draft</div> <div>Reg</div> <div>Repro</div> </div>			
8. APP CODE		11. AS OF DATE	13. SUBSEQUENT SUBMISSION				
N/A		N/A	SEE BLK 16				
15. REMARKS Software report shall accompany tracking technology developed under this project and be provided to the Government upon request. Software report shall be delivered on a zip disk or compact disk. Blocks 10, 12 & 13: The contractor shall provide this information with the delivery of software and shall as a minimum provide software documentation for all custom or altered software for the system NLT 90 days prior to the end of contract performance. Blk 14: Deliver electronically via the email addresses in CDRL A001.				M/F Code 23501			
				M/F Code 2213			
				M/F CODE 23504			
				M/F DARPA DSO			
				15. Total ---->			
				0 4 0			

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the element issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDB TM OTHER MISC				
D. SYSTEM/ITEM BEE TECH CHEMICAL DETECTION		E. CONTRACT/PR NO. N66001-03-C-XXXX /		F. CONTRACTOR BEETECT				
1. DATA ITEM NO. B008		2. TITLE OF DATA ITEM Hardware Diagnostic Test System Development Pla		3. SUBTITLE Hardware/Software Description				
4. AUTHORITY DI-ATTS-80005		5. CONTRACT REFERENCE SOW para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN SD 3501				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1	10. FREQUENCY R/ASR	12. FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSES		b. COPIES		
						Final		
16. REMARKS Blk 10: The contractor shall provide initial descriptions and update the description as needed. Blks 12 & 13: The contractor shall provide this information with the delivery of hardware and at critical designing reviews and shall, as minimum, provide hardware/software descriptions of all components for the system NLT 90 days prior to the end of the period of performance. Blk 14: Deliver electronically via the email addresses in CDRL A001.				M/F Code 23501		0	1	0
				M/F Code 2213		0	1	0
				M/F CODE 23504		0	1	0
				M/F DARPA DSO		0	1	0
				15. Total ---->		0	4	0

ATTACHMENT 1
DD-1423

THE CONTRACTOR SHALL APPLY THE FOLLOWING DISTRIBUTION STATEMENT TO
EACH DELIVERABLE

Do Not Distribute to DTIC or other data depositories

Distribution Limited to DOD and DOD Contractors Only

Premature dissemination (date* statement applied).
 Other request shall be referred to:

Commanding Officer
SPACE AND NAVAL WARFARE SYSTEMS CENTER, SAN DIEGO
Code 20271
SAN DIEGO, CA 92152-5001

*Proper date to be determined by Program Manager and affixed by contractor

Marking on documents shall be applied as follows:

Written or Printed Material with Covers and/or Title pages:	Statement printed, typed or stamped on front cover and title page.
Documents without Covers/Title pages:	Statement typed, printed or stamped on first page.
Drawings:	Statement typed, printed or stamped near title block.
Magnetic tape, cassette, or disk:	Statement typed, printed or stamped on a label affixed to outside of media. Also, the First and Last Pages or resulting hard-copy report or computer printout must be marked with the same statement as appears on the label.
Microfilm:	Statement typed, printed, or stamped on outside of jacket or canister housing the material. Also, the First and Last Pages of resulting hard-copy and the First and Last frames must be marked with the statement. Microfiche headers must contain an abbreviated version of the statement.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 15 JAN 2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY 222 CODE SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 ALTHEA KANEASTER 619-553-4461 Althea.Kaneaster@navy.mil		7. ADMINISTERED BY (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEETECT, LLC 1250 24TH ST. NW STE 850 WASHINGTON DC 20073-122				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. N68001-03-C-8025
					10B. DATED (SEE ITEM 13) 21 APR 2003
CODE 3EAZ9		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change s in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Per Mutual Agreement of Parties in accordance with Basic contract and Far Clause 52.217-9				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise Option Period One (1) Contract Items 0003 and 0004 for the performance period, 15 Jan 2004 through 14 June 2004 in accordance with Section B, this contract is set forth below: Continued on page 2.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) James Bernstein CEO			16A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. SMITH JR Contracting Officer		
15B. CONTRACTOR/OFFEROR James E. Bernstein (Signature of person authorized to sign)		15C. DATE SIGNED 1/15/04		16B. UNITED STATES OF AMERICA (b)(6)	
				16C. DATE SIGNED 1-15-04	

As a result of exercising Option Period One the following will apply:

ITEM

Section B

0003 OPTION CLIN

R&D IAW the revised SOW dtd 17 Dec 2003

DD1423 is Exhibit: B

Descriptive Data:

Research and development efforts to explore the overall capacity of utilizing bees for both active and passive detection of specific targets in operational and real world scenarios in accordance with the revised Statement of Work, dtd 17 Dec 2003, Attachment 1.

Period of Performance: 5 months, 15 Jan 2004 - 14 June 2004

This contract CLIN 0003 contains 5 progress payments, 1 Payment per month for a 5 month performance period.

Submit Contract Status Report per month period in accordance with CDRL Items B003 and B004

OPTION I I (CLINs 0003 and 0004):

Under the Contract CLIN 0003's Sub CLINS's 0003AA-0003AD, payments are contingent upon the receipt of the Status Report as called out on CDRL Item B003. The payments will be made on a monthly basis. Under the Contract (CLIN 0003's SubCLIN 0003AE), the final payment is contingent upon the receipt of the Status Report as called out on CDRL 0004.

UNIT Price (Sub CLINS 0003AA-0003AE) (b)(4)

Quantity and Purchase Unit: 1LT

0004 OPTION CLIN

NOUN: DATA IAW THE CDRLS, DTD 21 APR 2003

Data in accordance with the Contract Data Requirements List (CDRLS), DD FORM 1423-1, SECTION J, EXHIBIT B.

Unit Price Not Separately Priced

Quantity and Purchase Unit: 1 LOT

The dollars breakdown by time frame period is as follows:

Option Period (CLINs 0003 and 0004): (b)(4)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Establish		(b)(4)
	Unit Price (SubCLINS 00003AA-0003AE):	(b)(4)	
0003AA	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL B003	
	ACRN:	AA	
	PR/MIPR:	4005-3500	(b)(4)
	DD1423 is Exhibit:	B	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 FEB 2004	
0003AB	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL B003	
	ACRN:	AA	
	PR/MIPR:	4005-3500	(b)(4)
	DD1423 is Exhibit:	B	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 MAR 2004	
0003AC	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL B003	
	ACRN:	AA	
	PR/MIPR:	4005-3500	(b)(4)
	DD1423 is Exhibit:	B	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 APR 2004	
0003AD	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL B003	
	ACRN:	AA	
	PR/MIPR:	4005-3500	(b)(4)
	DD1423 is Exhibit:	B	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	20 MAY 2004	
0003AE	CLIN Establish		(b)(4)
	Noun:	CONTRACTOR'S STATUS REPORT IAW CDRL B004	
	ACRN:	AA	
	PR/MIPR:	4005-3500	(b)(4)
	DD1423 is Exhibit:	B	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	14 JUN 2004	

0004

CLIN Establish

NSP

Noun:

DATA IAW THE CDLRS, DTD 21 APRIL 2003

Descriptive Data:

Data in accordance with the Contract Data Requirements List (CDLRs), DD Form 1423-1, Section J, Exhibit B.

Unit Price Not Separately Priced

Quantity and Purchase Unit: 1 LOT

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA

ACRN Change

97 X4930 NH3P 000 77777 0 066001 2F 000000 1000002303AA

New ACRN Amount:

(b)(4)

Funding breakdown:

On CLIN 0003AA:

On CLIN 0003AB

On CLIN 0003AC

On CLIN 0003AD

On CLIN 0003AE

(b)(4)

PR/MIPR:

4005-3500

Descriptive data:

SAP no. 1000002303

Tracking No. 4005-3500

DUNS no.129083569

AO/AMD NO. P898/02

Program Element no. 0602712E

FY04

Reference No. N0003904AFR1304

Document No. N0003904WXZZ062